



# Campaign Finance Report

**KINGMAN AREA MEN'S DEMOCRATIC CLUB**  
**Committee #: 1959**

**Treasurer: DUANE NELSON**  
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## 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: September 28, 2004  
Reporting Period: August 19, 2004-September 27, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$784.03)
Total Cash Receipts this Reporting Period:	\$643.28
Total Cash Disbursements this Reporting Period:	\$1,572.19
Cash Balance at End of Reporting Period:	(\$1,712.94)

Report ID: 34525

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$588.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$643.28	\$0.00	\$643.28	\$5,120.18
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.63
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$643.28	\$0.00	\$643.28	\$5,708.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,572.19	\$0.00	\$1,572.19	\$6,693.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,572.19	\$0.00	\$1,572.19	\$6,693.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,572.19			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	09/11/2004	\$11.14	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	09/11/2004	\$24.00	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	2 club dues at \$12			
<b>Name:</b>	Multiple Contributors	09/11/2004	\$65.00	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	shirts, pins			
<b>Name:</b>	Multiple Contributors	09/11/2004	\$30.00	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	shirts, pins, bumper stickers			
<b>Name:</b>	Multiple Contributors	09/27/2004	\$24.00	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	2 club dues at \$12			
<b>Name:</b>	Multiple Contributors	09/27/2004	\$63.50	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	shirts, pins			
<b>Name:</b>	Multiple Contributors	09/27/2004	\$425.64	\$5,120.18
<b>Address:</b>			Cash	
<b>Memo:</b>	shirts, pins, bumper stickers			
Total of Small Contributions			\$643.28	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$643.28	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KINGMAN POSTMASTER	08/28/2004	\$74.00	\$1,258.99
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	FRONTIER	09/03/2004	\$594.66	\$1,649.83
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone bank			
<b>Name:</b>	UNISOURCE ENERGY	09/03/2004	\$78.54	\$788.48
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	CABLEVISION	09/11/2004	\$53.35	\$53.35
<b>Address:</b>	2900 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	cable			
<b>Name:</b>	KINGMAN PARKS & REC	09/11/2004	\$15.00	\$30.00
<b>Address:</b>	3333 Harrison St, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	parade			
<b>Name:</b>	KINGMAN POSTMASTER	09/11/2004	\$40.70	\$1,258.99
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	RICHARD GLANCY	09/11/2004	\$200.00	\$1,293.14
<b>Address:</b>	2 Chadwick Dr, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	shirts			
<b>Name:</b>	UNISOURCE ENERGY	09/24/2004	\$249.08	\$788.48
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	FRONTIER	09/27/2004	\$266.86	\$1,649.83
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone bank			
Total of Operating Expenses			\$1,572.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,572.19	

